



## COMMONWEALTH of VIRGINIA

### DEPARTMENT OF MEDICAL ASSISTANCE SERVICES

600 East Broad Street, Suite 1300

Richmond, VA 23219

August 8, 2016

#### ADDENDUM No. 9 TO VENDORS:

Reference Request for Proposal: RFP 2016-05, Enterprise Data Warehouse Solution

Dated: June 15, 2016

Proposal Due Date: August 19, 2016

Below are updates that may delete, add, modify or clarify certain aspects of the aforementioned RFP. Please incorporate as necessary.

#### 1. Correction to Hosting Solution language in 3.b.5.2 – A) Appliance for EDWS

#### 3.B.5.2 - HARDWARE REQUIREMENTS

##### A) APPLIANCE FOR EDWS

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As a part of the EDWS, DMAS requires an appliance for data warehousing and analytics that can support traditional structured data. The initial capacity requirement is 100TB and the platform will be scalable to support growing data needs to 300TB in the next ten years.

The Contractor shall provide two options relative to the hosting location of the EDWS appliance hardware.

- The Contractor is required to offer and price the Solution hardware hosted at a location determined by the Contractor. The Contractor will need to demonstrate that costs associated with the hardware hosting, outside of VITA and DMAS, will be cost effective relative to the VITA hosting solution, yet meet all of the security and operational requirements.
- The Contractor shall also offer and price a second option for hosting the Solution hardware at VITA in the Chesterfield, VA offices. The Contractor is required to comply with VITA standards and meet VITA-approved SLAs.

Please refer to Appendix A – Service Level Agreements, for SLA requirements and additional information.

Please refer to Section 3.b.7, Service Requirements, for additional information regarding the two options.

The Contractor shall address and meet the detailed requirements related to Hardware described in Appendix J.19 – Hardware.

**2. Correction to 3.b.7.1 A) Product Installation – this subsection is amended to read as follows:**

**A) PRODUCT INSTALLATION**

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In the event that the second option (VITA/DMAS Hosted) is selected to be the hosting solution, professional services shall be provided by the Contractor to support the physical installation and hosting of the EDWS and its components within the DMAS/ data center. This installation requires strict coordination and approval with the VITA and the adherence to their published rules and regulations. The Contractor is required to work with their current Contractor (Northrop Grumman) and one or more of the State's eleven (11) preferred contractors. The proposal must describe the service requirements for installation and maintenance for the Contractor's proposed solution.

**See Attachment 1 (below) for additional questions posed by Offerors and the Department of Medical Assistance Services (DMAS) responses.**

A signed acknowledgment of this addendum must be received by this office, either prior to the proposal due date and hour required or attached to your proposal response. Signature on this addendum does not substitute for your signature on the original proposal document. The original proposal document must be signed.

Sincerely,



**Christopher M. Banaszak**  
DMAS Contract Manager

**Name of Firm:** \_\_\_\_\_

**Signature and Title:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Attachment 1**  
**RFP 2016-05, Addendum 9**  
**Offerors Questions and DMAS Responses**

RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	346	3.a.4 "4"	Question: How and with what technology will DMAS identify the specific Individual Contractor work products that are related to the specific goal.	DMAS expects the supplier's proposal to identify the specific impact on DMAS organizations and procedures required by the Individual Contractor work products.
EDWS	347	3.a.4 "16"	How and with what technology will DMAS identify the appropriate types of data and process security that is needed across the complete range of work products and span development by multiple contractors.	DMAS expects to identify the appropriate types of data and process security that is needed across the complete range of work products and span development by multiple contractors through collaboration and supplier proposals.

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**Offerors Questions and DMAS Responses**

RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	348	3.a.4 "13"	How and with what technology will configuration management processes will DMAS require to be employed to manage data interfaces?	<p>CMS requires that States procure a contract to conduct Independent Verification and Validation (IV&amp;V) services for DDI and Certification activities. An IV&amp;V Contractor brings independent technical, managerial, and financial evaluation expertise to assess the MES project. The IV&amp;V Contractor will make recommendations regarding the methods and technology required to manage and control Contractor activities that support Project Management, System/Modular Development, and CMS Certification during the Implementation and Certification phases of the MES Project. The State holds the final review and approval of the IV&amp;V Contractor's proposed Solutions to ensure they align with the tools provided by CMS to ensure both MITA Compliance and acquire CMS Certification of the MES.</p> <p>RFP Section 3.a.4 outlines the IV&amp;V Contractor's scope of work. The Department has procured an IV&amp;V Contractor who will apply their experience, expertise, and project management skills to facilitate, verify, and validate required activities to address all items required to support Certification activities.</p> <p>The DMAS PMO will work closely with the Contractors, CMS, and the IV&amp;V Contractor to ensure all certification requirements have been satisfied and certification can be achieved.</p>

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RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	349	3.a.4 "13"	How and with what technology will process standards will DMAS require individual contractors employ to accomplish and data value transformations from a sending system's side of the data interface to the receiving system's side of the data interface.	DMAS expects the contractor to propose technology for data value transformation.
EDWS	350	3.a.4 "13"	How and with what technology will DMAS require that contactors identify in detail what is involved in the development of a data interface within DMAS or to external data sources?	DMAS expects the contractor to propose a solution.
EDWS	351	3.a.4 (b) "6"	Question: How will DMAS require performance metrics be applied across the executing life cycle of the systems resulting from these RFPs.	Applied performance metric measurements will be finalized during contract negotiations.
EDWS	352	3.a.4 (b) "6"	Question: How will DMAS determine the performance metrics that become leading predictors of individual work product development quality and timeliness, and overall project quality and timeliness?	The SLAs are stated with the expected performance metrics.
EDWS	353	3.a.4(b) "4"	Question: How will DMAS convey to the contractors the DMAS perceived risks from one or more work products?	We do not understand this question fully but Risk Management will be part of each project.
EDWS	354	3.a.4(b)"4"	Question: How will DMAS analyze the management and technical aspects of contractor's work products?	DMAS will follow an industry project management methodology.
EDWS	355	3.a.4 (b) "2"	Question: How and with what technology will DMAS determine that the updating of previously accomplished work products have actually been accomplished and have had no cascading unacceptable effects on other work products.	DMAS will use standard User Acceptance testing for all work products.

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RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	356	3.a.4 "10"	How and with what technology will DMAS communicate and educate these required changes in organizations and procedures to the DMAS stakeholders?	DMAS expects the contractor to include in their proposal, education related to the changes and procedures to DMAS stakeholders.
EDWS	357	3.a.4 "10"	How and with what technology will DMAS identify the specific impact on DMAS organizations and procedures required by the Individual Contractor work products?	DMAS expects the supplier in their proposal to identify the specific impact on DMAS organizations and procedures required by the Individual Contractor work products.
EDWS	358	3.a.4 "10"	By what criteria will DMAS define change management?	Change management shall be defined by Project Management Industry Standards.

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RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	359	3.4.a (b) "1"	Question: How and in what form will DMAS require that various deliverables or work products produced within the overall work plan be continuously updated across the contract's life-cycle of the contract such that all interrelationships among the various work products be similarly updated?	<p>CMS requires that States procure a contract to conduct Independent Verification and Validation (IV&amp;V) services for DDI and Certification activities. An IV&amp;V Contractor brings independent technical, managerial, and financial evaluation expertise to assess the MES project. The IV&amp;V Contractor will make recommendations regarding the methods and technology required to manage and control Contractor activities that support Project Management, System/Modular Development, and CMS Certification during the Implementation and Certification phases of the MES Project. The State holds the final review and approval of the IV&amp;V Contractor's proposed Solutions to ensure they align with the tools provided by CMS to ensure both MITA Compliance and acquire CMS Certification of the MES.</p> <p>RFP Section 3.a.4 outlines the IV&amp;V Contractor's scope of work. The Department has procured an IV&amp;V Contractor who will apply their experience, expertise, and project management skills to facilitate, verify, and validate required activities to address all items required to support Certification activities.</p> <p>The DMAS PMO will work closely with the Contractors, CMS, and the IV&amp;V Contractor to ensure all certification requirements have been satisfied and certification can be achieved.</p>

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RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	360	3.a.4 "9"	How and with what technology will DMAS require multiple contractors to specify the interrelationships across work products that are subject to configuration management and store them in such a manner as to make collections of interrelated work products retrievable, undatable, and non redundant subject to configuration management?	<p>CMS requires that States procure a contract to conduct Independent Verification and Validation (IV&amp;V) services for DDI and Certification activities. An IV&amp;V Contractor brings independent technical, managerial, and financial evaluation expertise to assess the MES project. The IV&amp;V Contractor will make recommendations regarding the methods and technology required to manage and control Contractor activities that support Project Management, System/Modular Development, and CMS Certification during the Implementation and Certification phases of the MES Project. The State holds the final review and approval of the IV&amp;V Contractor's proposed Solutions to ensure they align with the tools provided by CMS to ensure both MITA Compliance and acquire CMS Certification of the MES.</p> <p>RFP Section 3.a.4 outlines the IV&amp;V Contractor's scope of work. The Department has procured an IV&amp;V Contractor who will apply their experience, expertise, and project management skills to facilitate, verify, and validate required activities to address all items required to support Certification activities.</p> <p>The DMAS PMO will work closely with the Contractors, CMS, and the IV&amp;V Contractor to ensure all certification requirements have been satisfied and certification can be achieved.</p>



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RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	361	3.a.4 "9"	How and with what technology will DMAS require individual contractors to specify the interrelationships across work products that are subject to configuration management and store them in such a manner as to make collections of interrelated work products retrievable, undatable, and non redundant subject to configuration management?	<p>CMS requires that States procure a contract to conduct Independent Verification and Validation (IV&amp;V) services for DDI and Certification activities. An IV&amp;V Contractor brings independent technical, managerial, and financial evaluation expertise to assess the MES project. The IV&amp;V Contractor will make recommendations regarding the methods and technology required to manage and control Contractor activities that support Project Management, System/Modular Development, and CMS Certification during the Implementation and Certification phases of the MES Project. The State holds the final review and approval of the IV&amp;V Contractor's proposed Solutions to ensure they align with the tools provided by CMS to ensure both MITA Compliance and acquire CMS Certification of the MES.</p> <p>RFP Section 3.a.4 outlines the IV&amp;V Contractor's scope of work. The Department has procured an IV&amp;V Contractor who will apply their experience, expertise, and project management skills to facilitate, verify, and validate required activities to address all items required to support Certification activities.</p> <p>The DMAS PMO will work closely with the Contractors, CMS, and the IV&amp;V Contractor to ensure all certification requirements have been satisfied and certification can be achieved.</p>

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RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	362	3.a.4 "9"	How and with what technology will DMAS bring all the work products from across the multiple contractors into a State configuration management system and environment?	DMAS expects in the supplier's proposal to identify the specific impact on DMAS organizations and procedures required by the Individual Contractor work products.
EDWS	363	3.a.4(1)	Question: How and in what form will DMAS require the development of the Advance Planning Document from individual contractor work products?	The development of APDs from individual contractors is not required.
EDWS	364	3.a.4(1)	Question: How and in what form will DMAS require the development of the Advance Planning Document from individual contractor work products?	The development of APDs from individual contractors is not required.
EDWS	365	3.a.4 "6"	How will DMAS fully define the various "Seven Conditions" from the Federal CMS?	Refer to CMS website for information on Seven Conditions.

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RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	366	3.a.4 "4"	Question: How and with what technology will DMAS establish the criteriaby which the goal can be marked as accomplished?	<p>CMS requires that States procure a contract to conduct Independent Verification and Validation (IV&amp;V) services for DDI and Certification activities. An IV&amp;V Contractor brings independent technical, managerial, and financial evaluation expertise to assess the MES project. The IV&amp;V Contractor will make recommendations regarding the methods and technology required to manage and control Contractor activities that support Project Management, System/Modular Development, and CMS Certification during the Implementation and Certification phases of the MES Project. The State holds the final review and approval of the IV&amp;V Contractor's proposed Solutions to ensure they align with the tools provided by CMS to ensure both MITA Compliance and acquire CMS Certification of the MES.</p> <p>RFP Section 3.a.4 outlines the IV&amp;V Contractor's scope of work. The Department has procured an IV&amp;V Contractor who will apply their experience, expertise, and project management skills to facilitate, verify, and validate required activities to address all items required to support Certification activities.</p> <p>The DMAS PMO will work closely with the Contractors, CMS, and the IV&amp;V Contractor to ensure all certification requirements have been satisfied and certification can be achieved.</p>

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RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	367	3.a.4 "4"	Question: How will DMAS Identify the various State and Federal Goals that are to be achieved?	<p>CMS requires that States procure a contract to conduct Independent Verification and Validation (IV&amp;V) services for DDI and Certification activities. An IV&amp;V Contractor brings independent technical, managerial, and financial evaluation expertise to assess the MES project. The IV&amp;V Contractor will make recommendations regarding the methods and technology required to manage and control Contractor activities that support Project Management, System/Modular Development, and CMS Certification during the Implementation and Certification phases of the MES Project. The State holds the final review and approval of the IV&amp;V Contractor's proposed Solutions to ensure they align with the tools provided by CMS to ensure both MITA Compliance and acquire CMS Certification of the MES.</p> <p>RFP Section 3.a.4 outlines the IV&amp;V Contractor's scope of work. The Department has procured an IV&amp;V Contractor who will apply their experience, expertise, and project management skills to facilitate, verify, and validate required activities to address all items required to support Certification activities.</p> <p>The DMAS PMO will work closely with the Contractors, CMS, and the IV&amp;V Contractor to ensure all certification requirements have been satisfied and certification can be achieved.</p>

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RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	368	3.a.4 "4"	How and with what technology will DMAS address the acceptability of work products from a multiple Contractors that are related to a single goal?	<p>CMS requires that States procure a contract to conduct Independent Verification and Validation (IV&amp;V) services for DDI and Certification activities. An IV&amp;V Contractor brings independent technical, managerial, and financial evaluation expertise to assess the MES project. The IV&amp;V Contractor will make recommendations regarding the methods and technology required to manage and control Contractor activities that support Project Management, System/Modular Development, and CMS Certification during the Implementation and Certification phases of the MES Project. The State holds the final review and approval of the IV&amp;V Contractor's proposed Solutions to ensure they align with the tools provided by CMS to ensure both MITA Compliance and acquire CMS Certification of the MES.</p> <p>RFP Section 3.a.4 outlines the IV&amp;V Contractor's scope of work. The Department has procured an IV&amp;V Contractor who will apply their experience, expertise, and project management skills to facilitate, verify, and validate required activities to address all items required to support Certification activities.</p> <p>The DMAS PMO will work closely with the Contractors, CMS, and the IV&amp;V Contractor to ensure all certification requirements have been satisfied and certification can be achieved.</p>

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RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	369	3.a.4 "3"	Question: How and with what technology will DMAS require the combinedcontractor Implementation Advance Planning document's sections from be automatically updated and base-lined across the life cycle of all the contractors efforts?	DMAS does not require combined contractor input to inform automated updates of the IAPD.

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RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	370	3.a.4 "4"	How and with what technology will DMAS identify specific criteria for each Individual Contractor work product that are involved in achieving a Goal?	<p>CMS requires that States procure a contract to conduct Independent Verification and Validation (IV&amp;V) services for DDI and Certification activities. An IV&amp;V Contractor brings independent technical, managerial, and financial evaluation expertise to assess the MES project. The IV&amp;V Contractor will make recommendations regarding the methods and technology required to manage and control Contractor activities that support Project Management, System/Modular Development, and CMS Certification during the Implementation and Certification phases of the MES Project. The State holds the final review and approval of the IV&amp;V Contractor's proposed Solutions to ensure they align with the tools provided by CMS to ensure both MITA Compliance and acquire CMS Certification of the MES.</p> <p>RFP Section 3.a.4 outlines the IV&amp;V Contractor's scope of work. The Department has procured an IV&amp;V Contractor who will apply their experience, expertise, and project management skills to facilitate, verify, and validate required activities to address all items required to support Certification activities.</p> <p>The DMAS PMO will work closely with the Contractors, CMS, and the IV&amp;V Contractor to ensure all certification requirements have been satisfied and certification can be achieved.</p>

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RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	371	3.a.4 "3"	Question: How and with what technology will DMAS require subsections of the combined contractor Implementation Advance Planning Document beinterlinked with the actual work products that had formed the foundational information contained in the Implementation Advance Planning Document.	This question is not related to the RFP.



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**Offerors Questions and DMAS Responses**

RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	372	3.a.4 "5"	How and with what technology will DMAS determine an overall SDLC within which all the work products from all the individual contractors be integrated, assessed for interoperability and non-redundancy?	<p>CMS requires that States procure a contract to conduct Independent Verification and Validation (IV&amp;V) services for DDI and Certification activities. An IV&amp;V Contractor brings independent technical, managerial, and financial evaluation expertise to assess the MES project. The IV&amp;V Contractor will make recommendations regarding the methods and technology required to manage and control Contractor activities that support Project Management, System/Modular Development, and CMS Certification during the Implementation and Certification phases of the MES Project. The State holds the final review and approval of the IV&amp;V Contractor's proposed Solutions to ensure they align with the tools provided by CMS to ensure both MITA Compliance and acquire CMS Certification of the MES.</p> <p>RFP Section 3.a.4 outlines the IV&amp;V Contractor's scope of work. The Department has procured an IV&amp;V Contractor who will apply their experience, expertise, and project management skills to facilitate, verify, and validate required activities to address all items required to support Certification activities.</p> <p>The DMAS PMO will work closely with the Contractors, CMS, and the IV&amp;V Contractor to ensure all certification requirements have been satisfied and certification can be achieved.</p>

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RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	373	3.a.4 "5"	How and with what technology will DMAS integrate and interrelate individual contractor proposed SDLCs.	<p>CMS requires that States procure a contract to conduct Independent Verification and Validation (IV&amp;V) services for DDI and Certification activities. An IV&amp;V Contractor brings independent technical, managerial, and financial evaluation expertise to assess the MES project. The IV&amp;V Contractor will make recommendations regarding the methods and technology required to manage and control Contractor activities that support Project Management, System/Modular Development, and CMS Certification during the Implementation and Certification phases of the MES Project. The State holds the final review and approval of the IV&amp;V Contractor's proposed Solutions to ensure they align with the tools provided by CMS to ensure both MITA Compliance and acquire CMS Certification of the MES.</p> <p>RFP Section 3.a.4 outlines the IV&amp;V Contractor's scope of work. The Department has procured an IV&amp;V Contractor who will apply their experience, expertise, and project management skills to facilitate, verify, and validate required activities to address all items required to support Certification activities.</p> <p>The DMAS PMO will work closely with the Contractors, CMS, and the IV&amp;V Contractor to ensure all certification requirements have been satisfied and certification can be achieved.</p>

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RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	374	3.a.4"3"	Question: How and with what technology will DMAS require the Implementation Advance Planning Document be generated from the combined set of contractor work products?	This question is not related to the RFP.

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RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	375	3.a.4 "5"	How and with what technology will DMAS assess an individual contractor's proposed SDLC in an objective and comprehensive manner.	<p>CMS requires that States procure a contract to conduct Independent Verification and Validation (IV&amp;V) services for DDI and Certification activities. An IV&amp;V Contractor brings independent technical, managerial, and financial evaluation expertise to assess the MES project. The IV&amp;V Contractor will make recommendations regarding the methods and technology required to manage and control Contractor activities that support Project Management, System/Modular Development, and CMS Certification during the Implementation and Certification phases of the MES Project. The State holds the final review and approval of the IV&amp;V Contractor's proposed Solutions to ensure they align with the tools provided by CMS to ensure both MITA Compliance and acquire CMS Certification of the MES.</p> <p>RFP Section 3.a.4 outlines the IV&amp;V Contractor's scope of work. The Department has procured an IV&amp;V Contractor who will apply their experience, expertise, and project management skills to facilitate, verify, and validate required activities to address all items required to support Certification activities.</p> <p>The DMAS PMO will work closely with the Contractors, CMS, and the IV&amp;V Contractor to ensure all certification requirements have been satisfied and certification can be achieved.</p>

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RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	376	3.a.4 "3"	Question: How and with what technology will DMAS require the Implementation Advance Planning document's sections from individual contractors be automatically updated and base-lined across the life cycle of individual contractors efforts?	This question is not related to the RFP.

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RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	377	3.a.4 "5"	How and with what technology will DMAS require the contractors integrate the various SDLCs proposed by the individual contractors such that the overall SDLC can be assessed for proper sequencing, and for the discovery of conflicting approaches to the development, integration, interoperability, and non redundancy of work products called for by the overall integrated SDLC?	<p>CMS requires that States procure a contract to conduct Independent Verification and Validation (IV&amp;V) services for DDI and Certification activities. An IV&amp;V Contractor brings independent technical, managerial, and financial evaluation expertise to assess the MES project. The IV&amp;V Contractor will make recommendations regarding the methods and technology required to manage and control Contractor activities that support Project Management, System/Modular Development, and CMS Certification during the Implementation and Certification phases of the MES Project. The State holds the final review and approval of the IV&amp;V Contractor's proposed Solutions to ensure they align with the tools provided by CMS to ensure both MITA Compliance and acquire CMS Certification of the MES.</p> <p>RFP Section 3.a.4 outlines the IV&amp;V Contractor's scope of work. The Department has procured an IV&amp;V Contractor who will apply their experience, expertise, and project management skills to facilitate, verify, and validate required activities to address all items required to support Certification activities.</p> <p>The DMAS PMO will work closely with the Contractors, CMS, and the IV&amp;V Contractor to ensure all certification requirements have been satisfied and certification can be achieved.</p>

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RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	378	3.a.4 "3"	Question: How and with what technology will DMAS require subsections of the Implementation Advance Planning Document from individual contractors be interlinked with the actual work products that form the foundational information contained in the subsections of the Advance Planning Document.	This response is not related to the RFP.

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RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	379	3.a.4 "5"	How will DMAS assess the adequacy of a proposed SDLC without there being a benchmark SDLC (i.e., adherence to the State's SDLC)?	<p>CMS requires that States procure a contract to conduct Independent Verification and Validation (IV&amp;V) services for DDI and Certification activities. An IV&amp;V Contractor brings independent technical, managerial, and financial evaluation expertise to assess the MES project. The IV&amp;V Contractor will make recommendations regarding the methods and technology required to manage and control Contractor activities that support Project Management, System/Modular Development, and CMS Certification during the Implementation and Certification phases of the MES Project. The State holds the final review and approval of the IV&amp;V Contractor's proposed Solutions to ensure they align with the tools provided by CMS to ensure both MITA Compliance and acquire CMS Certification of the MES.</p> <p>RFP Section 3.a.4 outlines the IV&amp;V Contractor's scope of work. The Department has procured an IV&amp;V Contractor who will apply their experience, expertise, and project management skills to facilitate, verify, and validate required activities to address all items required to support Certification activities.</p> <p>The DMAS PMO will work closely with the Contractors, CMS, and the IV&amp;V Contractor to ensure all certification requirements have been satisfied and certification can be achieved.</p>



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EDWS	380	3.a.4"3"	Question: How and with what technology will DMAS require the development of the Implementation Advance Planning Document from individual contractor work products?	This question is not related to the RFP.

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EDWS	381	3.a.4 "19"	How and with what technology will DMAS require the Individual and multiple Contractors to determine the early warning signs about impending disaster and thus the need for potential recovery in sufficient time to prevent and/or mediate a disaster?	<p>CMS requires that States procure a contract to conduct Independent Verification and Validation (IV&amp;V) services for DDI and Certification activities. An IV&amp;V Contractor brings independent technical, managerial, and financial evaluation expertise to assess the MES project. The IV&amp;V Contractor will make recommendations regarding the methods and technology required to manage and control Contractor activities that support Project Management, System/Modular Development, and CMS Certification during the Implementation and Certification phases of the MES Project. The State holds the final review and approval of the IV&amp;V Contractor's proposed Solutions to ensure they align with the tools provided by CMS to ensure both MITA Compliance and acquire CMS Certification of the MES.</p> <p>RFP Section 3.a.4 outlines the IV&amp;V Contractor's scope of work. The Department has procured an IV&amp;V Contractor who will apply their experience, expertise, and project management skills to facilitate, verify, and validate required activities to address all items required to support Certification activities.</p> <p>The DMAS PMO will work closely with the Contractors, CMS, and the IV&amp;V Contractor to ensure all certification requirements have been satisfied and certification can be achieved.</p>

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EDWS	382	3.a.4 "19"	How and with what technology will DMAS require multiple Contractors to determine the required development, testing, initial deployment, and on-going operations of disaster and recovery plans and drills?	<p>CMS requires that States procure a contract to conduct Independent Verification and Validation (IV&amp;V) services for DDI and Certification activities. An IV&amp;V Contractor brings independent technical, managerial, and financial evaluation expertise to assess the MES project. The IV&amp;V Contractor will make recommendations regarding the methods and technology required to manage and control Contractor activities that support Project Management, System/Modular Development, and CMS Certification during the Implementation and Certification phases of the MES Project. The State holds the final review and approval of the IV&amp;V Contractor's proposed Solutions to ensure they align with the tools provided by CMS to ensure both MITA Compliance and acquire CMS Certification of the MES.</p> <p>RFP Section 3.a.4 outlines the IV&amp;V Contractor's scope of work. The Department has procured an IV&amp;V Contractor who will apply their experience, expertise, and project management skills to facilitate, verify, and validate required activities to address all items required to support Certification activities.</p> <p>The DMAS PMO will work closely with the Contractors, CMS, and the IV&amp;V Contractor to ensure all certification requirements have been satisfied and certification can be achieved.</p>

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**Offerors Questions and DMAS Responses**

RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	383	3.a.4 "19"	How and with what technology will DMAS require the Individual Contractors to determine the required development, testing, initial deployment, and on-going operations of disaster and recovery plans and drills ?	<p>CMS requires that States procure a contract to conduct Independent Verification and Validation (IV&amp;V) services for DDI and Certification activities. An IV&amp;V Contractor brings independent technical, managerial, and financial evaluation expertise to assess the MES project. The IV&amp;V Contractor will make recommendations regarding the methods and technology required to manage and control Contractor activities that support Project Management, System/Modular Development, and CMS Certification during the Implementation and Certification phases of the MES Project. The State holds the final review and approval of the IV&amp;V Contractor's proposed Solutions to ensure they align with the tools provided by CMS to ensure both MITA Compliance and acquire CMS Certification of the MES.</p> <p>RFP Section 3.a.4 outlines the IV&amp;V Contractor's scope of work. The Department has procured an IV&amp;V Contractor who will apply their experience, expertise, and project management skills to facilitate, verify, and validate required activities to address all items required to support Certification activities.</p> <p>The DMAS PMO will work closely with the Contractors, CMS, and the IV&amp;V Contractor to ensure all certification requirements have been satisfied and certification can be achieved.</p>

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**Offerors Questions and DMAS Responses**

RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	384	3.a.4 "18"	How and with what technology will DMAS require the Individual and multiple Contractors to determine the early warning signs about reduced capacity and performance in sufficient time to bring about capacity and performance remediation?	<p>CMS requires that States procure a contract to conduct Independent Verification and Validation (IV&amp;V) services for DDI and Certification activities. An IV&amp;V Contractor brings independent technical, managerial, and financial evaluation expertise to assess the MES project. The IV&amp;V Contractor will make recommendations regarding the methods and technology required to manage and control Contractor activities that support Project Management, System/Modular Development, and CMS Certification during the Implementation and Certification phases of the MES Project. The State holds the final review and approval of the IV&amp;V Contractor's proposed Solutions to ensure they align with the tools provided by CMS to ensure both MITA Compliance and acquire CMS Certification of the MES.</p> <p>RFP Section 3.a.4 outlines the IV&amp;V Contractor's scope of work. The Department has procured an IV&amp;V Contractor who will apply their experience, expertise, and project management skills to facilitate, verify, and validate required activities to address all items required to support Certification activities.</p> <p>The DMAS PMO will work closely with the Contractors, CMS, and the IV&amp;V Contractor to ensure all certification requirements have been satisfied and certification can be achieved.</p>

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**Offerors Questions and DMAS Responses**

RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	385	3.a.4 "18"	How and with what technology will DMAS require multiple Contractors to determine the required development, testing, initial deployment, and on-going operations of the various software systems and databases that span the scope of work of multiple contractors?	<p>CMS requires that States procure a contract to conduct Independent Verification and Validation (IV&amp;V) services for DDI and Certification activities. An IV&amp;V Contractor brings independent technical, managerial, and financial evaluation expertise to assess the MES project. The IV&amp;V Contractor will make recommendations regarding the methods and technology required to manage and control Contractor activities that support Project Management, System/Modular Development, and CMS Certification during the Implementation and Certification phases of the MES Project. The State holds the final review and approval of the IV&amp;V Contractor's proposed Solutions to ensure they align with the tools provided by CMS to ensure both MITA Compliance and acquire CMS Certification of the MES.</p> <p>RFP Section 3.a.4 outlines the IV&amp;V Contractor's scope of work. The Department has procured an IV&amp;V Contractor who will apply their experience, expertise, and project management skills to facilitate, verify, and validate required activities to address all items required to support Certification activities.</p> <p>The DMAS PMO will work closely with the Contractors, CMS, and the IV&amp;V Contractor to ensure all certification requirements have been satisfied and certification can be achieved.</p>

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**Offerors Questions and DMAS Responses**

RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	386	3.a.4 "18"	How and with what technology will DMAS require the Individual Contractors to determine the required development, testing, initial deployment, and on-going operations of the various software systems and databases required for this effort?	<p>CMS requires that States procure a contract to conduct Independent Verification and Validation (IV&amp;V) services for DDI and Certification activities. An IV&amp;V Contractor brings independent technical, managerial, and financial evaluation expertise to assess the MES project. The IV&amp;V Contractor will make recommendations regarding the methods and technology required to manage and control Contractor activities that support Project Management, System/Modular Development, and CMS Certification during the Implementation and Certification phases of the MES Project. The State holds the final review and approval of the IV&amp;V Contractor's proposed Solutions to ensure they align with the tools provided by CMS to ensure both MITA Compliance and acquire CMS Certification of the MES.</p> <p>RFP Section 3.a.4 outlines the IV&amp;V Contractor's scope of work. The Department has procured an IV&amp;V Contractor who will apply their experience, expertise, and project management skills to facilitate, verify, and validate required activities to address all items required to support Certification activities.</p> <p>The DMAS PMO will work closely with the Contractors, CMS, and the IV&amp;V Contractor to ensure all certification requirements have been satisfied and certification can be achieved.</p>

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**Offerors Questions and DMAS Responses**

RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	387	3.a.4 "17"	How will DMAS identify the appropriate types of testing that is needed across the complete range of work products that span work products across multiple contractors.	<p>CMS requires that States procure a contract to conduct Independent Verification and Validation (IV&amp;V) services for DDI and Certification activities. An IV&amp;V Contractor brings independent technical, managerial, and financial evaluation expertise to assess the MES project. The IV&amp;V Contractor will make recommendations regarding the methods and technology required to manage and control Contractor activities that support Project Management, System/Modular Development, and CMS Certification during the Implementation and Certification phases of the MES Project. The State holds the final review and approval of the IV&amp;V Contractor's proposed Solutions to ensure they align with the tools provided by CMS to ensure both MITA Compliance and acquire CMS Certification of the MES.</p> <p>RFP Section 3.a.4 outlines the IV&amp;V Contractor's scope of work. The Department has procured an IV&amp;V Contractor who will apply their experience, expertise, and project management skills to facilitate, verify, and validate required activities to address all items required to support Certification activities.</p> <p>The DMAS PMO will work closely with the Contractors, CMS, and the IV&amp;V Contractor to ensure all certification requirements have been satisfied and certification can be achieved.</p>



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RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	388	3.a.4 "17"	How will DMAS identify the appropriate types of testing that is needed across the complete range of work products created by individual contractors.	<p>CMS requires that States procure a contract to conduct Independent Verification and Validation (IV&amp;V) services for DDI and Certification activities. An IV&amp;V Contractor brings independent technical, managerial, and financial evaluation expertise to assess the MES project. The IV&amp;V Contractor will make recommendations regarding the methods and technology required to manage and control Contractor activities that support Project Management, System/Modular Development, and CMS Certification during the Implementation and Certification phases of the MES Project. The State holds the final review and approval of the IV&amp;V Contractor's proposed Solutions to ensure they align with the tools provided by CMS to ensure both MITA Compliance and acquire CMS Certification of the MES.</p> <p>RFP Section 3.a.4 outlines the IV&amp;V Contractor's scope of work. The Department has procured an IV&amp;V Contractor who will apply their experience, expertise, and project management skills to facilitate, verify, and validate required activities to address all items required to support Certification activities.</p> <p>The DMAS PMO will work closely with the Contractors, CMS, and the IV&amp;V Contractor to ensure all certification requirements have been satisfied and certification can be achieved.</p>

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**Offerors Questions and DMAS Responses**

RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	389	3.a.4 "16"	How and with what technology will DMAS identify the appropriate processes needed to exist to react in near-realtime to changes in the types of data and process security needed during the execution of completed systems and databases.	<p>CMS requires that States procure a contract to conduct Independent Verification and Validation (IV&amp;V) services for DDI and Certification activities. An IV&amp;V Contractor brings independent technical, managerial, and financial evaluation expertise to assess the MES project. The IV&amp;V Contractor will make recommendations regarding the methods and technology required to manage and control Contractor activities that support Project Management, System/Modular Development, and CMS Certification during the Implementation and Certification phases of the MES Project. The State holds the final review and approval of the IV&amp;V Contractor's proposed Solutions to ensure they align with the tools provided by CMS to ensure both MITA Compliance and acquire CMS Certification of the MES.</p> <p>RFP Section 3.a.4 outlines the IV&amp;V Contractor's scope of work. The Department has procured an IV&amp;V Contractor who will apply their experience, expertise, and project management skills to facilitate, verify, and validate required activities to address all items required to support Certification activities.</p> <p>The DMAS PMO will work closely with the Contractors, CMS, and the IV&amp;V Contractor to ensure all certification requirements have been satisfied and certification can be achieved.</p>

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**Offerors Questions and DMAS Responses**

RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	390	3.a.4 "16"	How and with what technology will DMAS identify the appropriate types of data and process security that is needed during the execution of completed systems and databases.	<p>CMS requires that States procure a contract to conduct Independent Verification and Validation (IV&amp;V) services for DDI and Certification activities. An IV&amp;V Contractor brings independent technical, managerial, and financial evaluation expertise to assess the MES project. The IV&amp;V Contractor will make recommendations regarding the methods and technology required to manage and control Contractor activities that support Project Management, System/Modular Development, and CMS Certification during the Implementation and Certification phases of the MES Project. The State holds the final review and approval of the IV&amp;V Contractor's proposed Solutions to ensure they align with the tools provided by CMS to ensure both MITA Compliance and acquire CMS Certification of the MES.</p> <p>RFP Section 3.a.4 outlines the IV&amp;V Contractor's scope of work. The Department has procured an IV&amp;V Contractor who will apply their experience, expertise, and project management skills to facilitate, verify, and validate required activities to address all items required to support Certification activities.</p> <p>The DMAS PMO will work closely with the Contractors, CMS, and the IV&amp;V Contractor to ensure all certification requirements have been satisfied and certification can be achieved.</p>

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**Offerors Questions and DMAS Responses**

RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	391	3.a.4 "16"	How and with what technology will DMAS identify the appropriate types of data and process security that is needed across the complete range of work products development by individual contractors.	<p>CMS requires that States procure a contract to conduct Independent Verification and Validation (IV&amp;V) services for DDI and Certification activities. An IV&amp;V Contractor brings independent technical, managerial, and financial evaluation expertise to assess the MES project. The IV&amp;V Contractor will make recommendations regarding the methods and technology required to manage and control Contractor activities that support Project Management, System/Modular Development, and CMS Certification during the Implementation and Certification phases of the MES Project. The State holds the final review and approval of the IV&amp;V Contractor's proposed Solutions to ensure they align with the tools provided by CMS to ensure both MITA Compliance and acquire CMS Certification of the MES.</p> <p>RFP Section 3.a.4 outlines the IV&amp;V Contractor's scope of work. The Department has procured an IV&amp;V Contractor who will apply their experience, expertise, and project management skills to facilitate, verify, and validate required activities to address all items required to support Certification activities.</p> <p>The DMAS PMO will work closely with the Contractors, CMS, and the IV&amp;V Contractor to ensure all certification requirements have been satisfied and certification can be achieved.</p>

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RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	392	3.a.4 "15"	How and with what technology will DMAS require multiple contractors to employ to interrelate, end-to-end, from requirements to design, implementation, operation, and change for all work products that spans the work of multiple contractors.	<p>CMS requires that States procure a contract to conduct Independent Verification and Validation (IV&amp;V) services for DDI and Certification activities. An IV&amp;V Contractor brings independent technical, managerial, and financial evaluation expertise to assess the MES project. The IV&amp;V Contractor will make recommendations regarding the methods and technology required to manage and control Contractor activities that support Project Management, System/Modular Development, and CMS Certification during the Implementation and Certification phases of the MES Project. The State holds the final review and approval of the IV&amp;V Contractor's proposed Solutions to ensure they align with the tools provided by CMS to ensure both MITA Compliance and acquire CMS Certification of the MES.</p> <p>RFP Section 3.a.4 outlines the IV&amp;V Contractor's scope of work. The Department has procured an IV&amp;V Contractor who will apply their experience, expertise, and project management skills to facilitate, verify, and validate required activities to address all items required to support Certification activities.</p> <p>The DMAS PMO will work closely with the Contractors, CMS, and the IV&amp;V Contractor to ensure all certification requirements have been satisfied and certification can be achieved.</p>

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RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	393	3.a.4 "15"	How and with what technology will DMAS require individual contractors employ to interrelate, end-to-end, from requirements to design, implementation, operation, and change for all work products of individual contractors.	<p>CMS requires that States procure a contract to conduct Independent Verification and Validation (IV&amp;V) services for DDI and Certification activities. An IV&amp;V Contractor brings independent technical, managerial, and financial evaluation expertise to assess the MES project. The IV&amp;V Contractor will make recommendations regarding the methods and technology required to manage and control Contractor activities that support Project Management, System/Modular Development, and CMS Certification during the Implementation and Certification phases of the MES Project. The State holds the final review and approval of the IV&amp;V Contractor's proposed Solutions to ensure they align with the tools provided by CMS to ensure both MITA Compliance and acquire CMS Certification of the MES.</p> <p>RFP Section 3.a.4 outlines the IV&amp;V Contractor's scope of work. The Department has procured an IV&amp;V Contractor who will apply their experience, expertise, and project management skills to facilitate, verify, and validate required activities to address all items required to support Certification activities.</p> <p>The DMAS PMO will work closely with the Contractors, CMS, and the IV&amp;V Contractor to ensure all certification requirements have been satisfied and certification can be achieved.</p>

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RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	394	3.a.4 "14"	How and with what technology will DMAS require to be employed by contractors to establish various scenarios that can be prototyped and demonstrated to various stakeholders so as to discover requirements that would need to be implemented within the systems had they been known?	<p>CMS requires that States procure a contract to conduct Independent Verification and Validation (IV&amp;V) services for DDI and Certification activities. An IV&amp;V Contractor brings independent technical, managerial, and financial evaluation expertise to assess the MES project. The IV&amp;V Contractor will make recommendations regarding the methods and technology required to manage and control Contractor activities that support Project Management, System/Modular Development, and CMS Certification during the Implementation and Certification phases of the MES Project. The State holds the final review and approval of the IV&amp;V Contractor's proposed Solutions to ensure they align with the tools provided by CMS to ensure both MITA Compliance and acquire CMS Certification of the MES.</p> <p>RFP Section 3.a.4 outlines the IV&amp;V Contractor's scope of work. The Department has procured an IV&amp;V Contractor who will apply their experience, expertise, and project management skills to facilitate, verify, and validate required activities to address all items required to support Certification activities.</p> <p>The DMAS PMO will work closely with the Contractors, CMS, and the IV&amp;V Contractor to ensure all certification requirements have been satisfied and certification can be achieved.</p>

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RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	395	3.a.4 "14"	How and with what technology will DMAS require to be employed to ascertain that all its requirements are acceptably implemented across all the individual contractor work products?	<p>CMS requires that States procure a contract to conduct Independent Verification and Validation (IV&amp;V) services for DDI and Certification activities. An IV&amp;V Contractor brings independent technical, managerial, and financial evaluation expertise to assess the MES project. The IV&amp;V Contractor will make recommendations regarding the methods and technology required to manage and control Contractor activities that support Project Management, System/Modular Development, and CMS Certification during the Implementation and Certification phases of the MES Project. The State holds the final review and approval of the IV&amp;V Contractor's proposed Solutions to ensure they align with the tools provided by CMS to ensure both MITA Compliance and acquire CMS Certification of the MES.</p> <p>RFP Section 3.a.4 outlines the IV&amp;V Contractor's scope of work. The Department has procured an IV&amp;V Contractor who will apply their experience, expertise, and project management skills to facilitate, verify, and validate required activities to address all items required to support Certification activities.</p> <p>The DMAS PMO will work closely with the Contractors, CMS, and the IV&amp;V Contractor to ensure all certification requirements have been satisfied and certification can be achieved.</p>



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**Offerors Questions and DMAS Responses**

RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	396	3.a.4 "14"	How and with what technology will DMAS determine with a high degree of certainty that its requirements are able to be changed and that the appropriate work products that exist across multiple conductors that have been created through the previous requirements are able to be identified and changed?	<p>CMS requires that States procure a contract to conduct Independent Verification and Validation (IV&amp;V) services for DDI and Certification activities. An IV&amp;V Contractor brings independent technical, managerial, and financial evaluation expertise to assess the MES project. The IV&amp;V Contractor will make recommendations regarding the methods and technology required to manage and control Contractor activities that support Project Management, System/Modular Development, and CMS Certification during the Implementation and Certification phases of the MES Project. The State holds the final review and approval of the IV&amp;V Contractor's proposed Solutions to ensure they align with the tools provided by CMS to ensure both MITA Compliance and acquire CMS Certification of the MES.</p> <p>RFP Section 3.a.4 outlines the IV&amp;V Contractor's scope of work. The Department has procured an IV&amp;V Contractor who will apply their experience, expertise, and project management skills to facilitate, verify, and validate required activities to address all items required to support Certification activities.</p> <p>The DMAS PMO will work closely with the Contractors, CMS, and the IV&amp;V Contractor to ensure all certification requirements have been satisfied and certification can be achieved.</p>

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**Offerors Questions and DMAS Responses**

RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	397	3.a.4 "2"	Question: How and with what technology will DMAS require that all work products that are interlinked with work products from a different contractor also be identified to be at risk?	<p>CMS requires that States procure a contract to conduct Independent Verification and Validation (IV&amp;V) services for DDI and Certification activities. An IV&amp;V Contractor brings independent technical, managerial, and financial evaluation expertise to assess the MES project. The IV&amp;V Contractor will make recommendations regarding the methods and technology required to manage and control Contractor activities that support Project Management, System/Modular Development, and CMS Certification during the Implementation and Certification phases of the MES Project. The State holds the final review and approval of the IV&amp;V Contractor's proposed Solutions to ensure they align with the tools provided by CMS to ensure both MITA Compliance and acquire CMS Certification of the MES.</p> <p>RFP Section 3.a.4 outlines the IV&amp;V Contractor's scope of work. The Department has procured an IV&amp;V Contractor who will apply their experience, expertise, and project management skills to facilitate, verify, and validate required activities to address all items required to support Certification activities.</p> <p>The DMAS PMO will work closely with the Contractors, CMS, and the IV&amp;V Contractor to ensure all certification requirements have been satisfied and certification can be achieved.</p>

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**Offerors Questions and DMAS Responses**

RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	398	3.a.4 "14"	How and with what technology will DMAS determine with a high degree of certainty that its requirements are able to be changed and that the appropriate work products that exist within one or multiple conductors that have been created through the previous requirements are able to be identified and changed?	<p>CMS requires that States procure a contract to conduct Independent Verification and Validation (IV&amp;V) services for DDI and Certification activities. An IV&amp;V Contractor brings independent technical, managerial, and financial evaluation expertise to assess the MES project. The IV&amp;V Contractor will make recommendations regarding the methods and technology required to manage and control Contractor activities that support Project Management, System/Modular Development, and CMS Certification during the Implementation and Certification phases of the MES Project. The State holds the final review and approval of the IV&amp;V Contractor's proposed Solutions to ensure they align with the tools provided by CMS to ensure both MITA Compliance and acquire CMS Certification of the MES.</p> <p>RFP Section 3.a.4 outlines the IV&amp;V Contractor's scope of work. The Department has procured an IV&amp;V Contractor who will apply their experience, expertise, and project management skills to facilitate, verify, and validate required activities to address all items required to support Certification activities.</p> <p>The DMAS PMO will work closely with the Contractors, CMS, and the IV&amp;V Contractor to ensure all certification requirements have been satisfied and certification can be achieved.</p>

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RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	399	3.a.4 "2"	Question: How and with what technology will DMAS ensure a uniform risk system across all contractors and work products?	<p>CMS requires that States procure a contract to conduct Independent Verification and Validation (IV&amp;V) services for DDI and Certification activities. An IV&amp;V Contractor brings independent technical, managerial, and financial evaluation expertise to assess the MES project. The IV&amp;V Contractor will make recommendations regarding the methods and technology required to manage and control Contractor activities that support Project Management, System/Modular Development, and CMS Certification during the Implementation and Certification phases of the MES Project. The State holds the final review and approval of the IV&amp;V Contractor's proposed Solutions to ensure they align with the tools provided by CMS to ensure both MITA Compliance and acquire CMS Certification of the MES.</p> <p>RFP Section 3.a.4 outlines the IV&amp;V Contractor's scope of work. The Department has procured an IV&amp;V Contractor who will apply their experience, expertise, and project management skills to facilitate, verify, and validate required activities to address all items required to support Certification activities.</p> <p>The DMAS PMO will work closely with the Contractors, CMS, and the IV&amp;V Contractor to ensure all certification requirements have been satisfied and certification can be achieved.</p>

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RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	400	3.a.4 "14"	How and with what technology will DMAS determine with a high degree of certainty that all its requirements are complete?	<p>CMS requires that States procure a contract to conduct Independent Verification and Validation (IV&amp;V) services for DDI and Certification activities. An IV&amp;V Contractor brings independent technical, managerial, and financial evaluation expertise to assess the MES project. The IV&amp;V Contractor will make recommendations regarding the methods and technology required to manage and control Contractor activities that support Project Management, System/Modular Development, and CMS Certification during the Implementation and Certification phases of the MES Project. The State holds the final review and approval of the IV&amp;V Contractor's proposed Solutions to ensure they align with the tools provided by CMS to ensure both MITA Compliance and acquire CMS Certification of the MES.</p> <p>RFP Section 3.a.4 outlines the IV&amp;V Contractor's scope of work. The Department has procured an IV&amp;V Contractor who will apply their experience, expertise, and project management skills to facilitate, verify, and validate required activities to address all items required to support Certification activities.</p> <p>The DMAS PMO will work closely with the Contractors, CMS, and the IV&amp;V Contractor to ensure all certification requirements have been satisfied and certification can be achieved.</p>
EDWS	401	3.a.4 "2"	Question: How and with what technology DMAS require that the determination of risk be based on objective and measurable criteria?	This question is too vague for response.

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RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	402	3.a.4 "2"	Question: What are the risk factors, levels of risk?	This question is too vague for response.
EDWS	403	3.a.4"2"	Question: How and with what technology DMAS require that individual contractors identify the work product that are at risk?	<p>CMS requires that States procure a contract to conduct Independent Verification and Validation (IV&amp;V) services for DDI and Certification activities. An IV&amp;V Contractor brings independent technical, managerial, and financial evaluation expertise to assess the MES project. The IV&amp;V Contractor will make recommendations regarding the methods and technology required to manage and control Contractor activities that support Project Management, System/Modular Development, and CMS Certification during the Implementation and Certification phases of the MES Project. The State holds the final review and approval of the IV&amp;V Contractor's proposed Solutions to ensure they align with the tools provided by CMS to ensure both MITA Compliance and acquire CMS Certification of the MES.</p> <p>RFP Section 3.a.4 outlines the IV&amp;V Contractor's scope of work. The Department has procured an IV&amp;V Contractor who will apply their experience, expertise, and project management skills to facilitate, verify, and validate required activities to address all items required to support Certification activities.</p> <p>The DMAS PMO will work closely with the Contractors, CMS, and the IV&amp;V Contractor to ensure all certification requirements have been satisfied and certification can be achieved.</p>

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RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	404	3.a.4."1"	Question: How and with what technology will DMAS require that all contractor integrated project management work products automatically reflect updates to the individual work products that, in turn, enable regeneration of resources, schedules, project critical paths, and the generation of earned value reports.	<p>CMS requires that States procure a contract to conduct Independent Verification and Validation (IV&amp;V) services for DDI and Certification activities. An IV&amp;V Contractor brings independent technical, managerial, and financial evaluation expertise to assess the MES project. The IV&amp;V Contractor will make recommendations regarding the methods and technology required to manage and control Contractor activities that support Project Management, System/Modular Development, and CMS Certification during the Implementation and Certification phases of the MES Project. The State holds the final review and approval of the IV&amp;V Contractor's proposed Solutions to ensure they align with the tools provided by CMS to ensure both MITA Compliance and acquire CMS Certification of the MES.</p> <p>RFP Section 3.a.4 outlines the IV&amp;V Contractor's scope of work. The Department has procured an IV&amp;V Contractor who will apply their experience, expertise, and project management skills to facilitate, verify, and validate required activities to address all items required to support Certification activities.</p> <p>The DMAS PMO will work closely with the Contractors, CMS, and the IV&amp;V Contractor to ensure all certification requirements have been satisfied and certification can be achieved.</p>

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**Offerors Questions and DMAS Responses**

RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	405	3.a.4 "13"	Where and with what technology will DMAS require multiple contractors define, store, and manage the specification of the interfaces that apply to interfaces that span the multiple contractor work efforts?	<p>CMS requires that States procure a contract to conduct Independent Verification and Validation (IV&amp;V) services for DDI and Certification activities. An IV&amp;V Contractor brings independent technical, managerial, and financial evaluation expertise to assess the MES project. The IV&amp;V Contractor will make recommendations regarding the methods and technology required to manage and control Contractor activities that support Project Management, System/Modular Development, and CMS Certification during the Implementation and Certification phases of the MES Project. The State holds the final review and approval of the IV&amp;V Contractor's proposed Solutions to ensure they align with the tools provided by CMS to ensure both MITA Compliance and acquire CMS Certification of the MES.</p> <p>RFP Section 3.a.4 outlines the IV&amp;V Contractor's scope of work. The Department has procured an IV&amp;V Contractor who will apply their experience, expertise, and project management skills to facilitate, verify, and validate required activities to address all items required to support Certification activities.</p> <p>The DMAS PMO will work closely with the Contractors, CMS, and the IV&amp;V Contractor to ensure all certification requirements have been satisfied and certification can be achieved.</p>



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RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	406	3.a.4 "1"	Question: How and with what technology will DMAS require that allcontractor integrated project management work products automatically reflect updates to the individual work products including interlinks to previous work product versions.	<p>CMS requires that States procure a contract to conduct Independent Verification and Validation (IV&amp;V) services for DDI and Certification activities. An IV&amp;V Contractor brings independent technical, managerial, and financial evaluation expertise to assess the MES project. The IV&amp;V Contractor will make recommendations regarding the methods and technology required to manage and control Contractor activities that support Project Management, System/Modular Development, and CMS Certification during the Implementation and Certification phases of the MES Project. The State holds the final review and approval of the IV&amp;V Contractor's proposed Solutions to ensure they align with the tools provided by CMS to ensure both MITA Compliance and acquire CMS Certification of the MES.</p> <p>RFP Section 3.a.4 outlines the IV&amp;V Contractor's scope of work. The Department has procured an IV&amp;V Contractor who will apply their experience, expertise, and project management skills to facilitate, verify, and validate required activities to address all items required to support Certification activities.</p> <p>The DMAS PMO will work closely with the Contractors, CMS, and the IV&amp;V Contractor to ensure all certification requirements have been satisfied and certification can be achieved.</p>

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RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	407	3.a.4 "13"	How and with what technology will DMAS require the individual contractors define, store, and manage the specification of the interfaces?	<p>CMS requires that States procure a contract to conduct Independent Verification and Validation (IV&amp;V) services for DDI and Certification activities. An IV&amp;V Contractor brings independent technical, managerial, and financial evaluation expertise to assess the MES project. The IV&amp;V Contractor will make recommendations regarding the methods and technology required to manage and control Contractor activities that support Project Management, System/Modular Development, and CMS Certification during the Implementation and Certification phases of the MES Project. The State holds the final review and approval of the IV&amp;V Contractor's proposed Solutions to ensure they align with the tools provided by CMS to ensure both MITA Compliance and acquire CMS Certification of the MES.</p> <p>RFP Section 3.a.4 outlines the IV&amp;V Contractor's scope of work. The Department has procured an IV&amp;V Contractor who will apply their experience, expertise, and project management skills to facilitate, verify, and validate required activities to address all items required to support Certification activities.</p> <p>The DMAS PMO will work closely with the Contractors, CMS, and the IV&amp;V Contractor to ensure all certification requirements have been satisfied and certification can be achieved.</p>

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RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	408	3.a.4"1"	Question: How and with what technology will DMAS require that all contractor integrated project management work products be created such that the individual work products are interlinked readily accessible and affect required resources, schedules, project critical path and the generation of earned value reports..	<p>CMS requires that States procure a contract to conduct Independent Verification and Validation (IV&amp;V) services for DDI and Certification activities. An IV&amp;V Contractor brings independent technical, managerial, and financial evaluation expertise to assess the MES project. The IV&amp;V Contractor will make recommendations regarding the methods and technology required to manage and control Contractor activities that support Project Management, System/Modular Development, and CMS Certification during the Implementation and Certification phases of the MES Project. The State holds the final review and approval of the IV&amp;V Contractor's proposed Solutions to ensure they align with the tools provided by CMS to ensure both MITA Compliance and acquire CMS Certification of the MES.</p> <p>RFP Section 3.a.4 outlines the IV&amp;V Contractor's scope of work. The Department has procured an IV&amp;V Contractor who will apply their experience, expertise, and project management skills to facilitate, verify, and validate required activities to address all items required to support Certification activities.</p> <p>The DMAS PMO will work closely with the Contractors, CMS, and the IV&amp;V Contractor to ensure all certification requirements have been satisfied and certification can be achieved.</p>

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RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	409	3.a.4 "13"	How and with what technology will risk management processes will DMAS require to be employed to manage data interfaces?	<p>CMS requires that States procure a contract to conduct Independent Verification and Validation (IV&amp;V) services for DDI and Certification activities. An IV&amp;V Contractor brings independent technical, managerial, and financial evaluation expertise to assess the MES project. The IV&amp;V Contractor will make recommendations regarding the methods and technology required to manage and control Contractor activities that support Project Management, System/Modular Development, and CMS Certification during the Implementation and Certification phases of the MES Project. The State holds the final review and approval of the IV&amp;V Contractor's proposed Solutions to ensure they align with the tools provided by CMS to ensure both MITA Compliance and acquire CMS Certification of the MES.</p> <p>RFP Section 3.a.4 outlines the IV&amp;V Contractor's scope of work. The Department has procured an IV&amp;V Contractor who will apply their experience, expertise, and project management skills to facilitate, verify, and validate required activities to address all items required to support Certification activities.</p> <p>The DMAS PMO will work closely with the Contractors, CMS, and the IV&amp;V Contractor to ensure all certification requirements have been satisfied and certification can be achieved.</p>

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RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	410	3.a.4 "13"	How and with what technology will change management processes will DMAS require to be employed to manage data interfaces?	<p>CMS requires that States procure a contract to conduct Independent Verification and Validation (IV&amp;V) services for DDI and Certification activities. An IV&amp;V Contractor brings independent technical, managerial, and financial evaluation expertise to assess the MES project. The IV&amp;V Contractor will make recommendations regarding the methods and technology required to manage and control Contractor activities that support Project Management, System/Modular Development, and CMS Certification during the Implementation and Certification phases of the MES Project. The State holds the final review and approval of the IV&amp;V Contractor's proposed Solutions to ensure they align with the tools provided by CMS to ensure both MITA Compliance and acquire CMS Certification of the MES.</p> <p>RFP Section 3.a.4 outlines the IV&amp;V Contractor's scope of work. The Department has procured an IV&amp;V Contractor who will apply their experience, expertise, and project management skills to facilitate, verify, and validate required activities to address all items required to support Certification activities.</p> <p>The DMAS PMO will work closely with the Contractors, CMS, and the IV&amp;V Contractor to ensure all certification requirements have been satisfied and certification can be achieved.</p>

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RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	411	3.a.4"1"	Question: How and with what technology will DMAS convey to the contractors the inevitability of in requirements over time and the impact of this "requirements churn" on already accomplished work products, those work products under development, and any work products affected by those work products that require change.	<p>CMS requires that States procure a contract to conduct Independent Verification and Validation (IV&amp;V) services for DDI and Certification activities. An IV&amp;V Contractor brings independent technical, managerial, and financial evaluation expertise to assess the MES project. The IV&amp;V Contractor will make recommendations regarding the methods and technology required to manage and control Contractor activities that support Project Management, System/Modular Development, and CMS Certification during the Implementation and Certification phases of the MES Project. The State holds the final review and approval of the IV&amp;V Contractor's proposed Solutions to ensure they align with the tools provided by CMS to ensure both MITA Compliance and acquire CMS Certification of the MES.</p> <p>RFP Section 3.a.4 outlines the IV&amp;V Contractor's scope of work. The Department has procured an IV&amp;V Contractor who will apply their experience, expertise, and project management skills to facilitate, verify, and validate required activities to address all items required to support Certification activities.</p> <p>The DMAS PMO will work closely with the Contractors, CMS, and the IV&amp;V Contractor to ensure all certification requirements have been satisfied and certification can be achieved.</p>

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RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	412	3.a.4 "13"	How and with what technology will process standards be required by DMAS for data interfaces that span multiple contractor efforts employ to accomplish and data value transformations from a sending system's side of the data interface to the receiving system's side of the data interface.	<p>CMS requires that States procure a contract to conduct Independent Verification and Validation (IV&amp;V) services for DDI and Certification activities. An IV&amp;V Contractor brings independent technical, managerial, and financial evaluation expertise to assess the MES project. The IV&amp;V Contractor will make recommendations regarding the methods and technology required to manage and control Contractor activities that support Project Management, System/Modular Development, and CMS Certification during the Implementation and Certification phases of the MES Project. The State holds the final review and approval of the IV&amp;V Contractor's proposed Solutions to ensure they align with the tools provided by CMS to ensure both MITA Compliance and acquire CMS Certification of the MES.</p> <p>RFP Section 3.a.4 outlines the IV&amp;V Contractor's scope of work. The Department has procured an IV&amp;V Contractor who will apply their experience, expertise, and project management skills to facilitate, verify, and validate required activities to address all items required to support Certification activities.</p> <p>The DMAS PMO will work closely with the Contractors, CMS, and the IV&amp;V Contractor to ensure all certification requirements have been satisfied and certification can be achieved.</p>

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RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	413	3.a.4"1"	Question: How and with what technology will DMAS ensure uniform requirements management across all contractors?	<p>CMS requires that States procure a contract to conduct Independent Verification and Validation (IV&amp;V) services for DDI and Certification activities. An IV&amp;V Contractor brings independent technical, managerial, and financial evaluation expertise to assess the MES project. The IV&amp;V Contractor will make recommendations regarding the methods and technology required to manage and control Contractor activities that support Project Management, System/Modular Development, and CMS Certification during the Implementation and Certification phases of the MES Project. The State holds the final review and approval of the IV&amp;V Contractor's proposed Solutions to ensure they align with the tools provided by CMS to ensure both MITA Compliance and acquire CMS Certification of the MES.</p> <p>RFP Section 3.a.4 outlines the IV&amp;V Contractor's scope of work. The Department has procured an IV&amp;V Contractor who will apply their experience, expertise, and project management skills to facilitate, verify, and validate required activities to address all items required to support Certification activities.</p> <p>The DMAS PMO will work closely with the Contractors, CMS, and the IV&amp;V Contractor to ensure all certification requirements have been satisfied and certification can be achieved.</p>



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RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	414	3.a.4"1"	Question: How and with what technology will DMAS require that individual contractor's project management work products automatically reflect updates to the individual work products that, in turn, enable regeneration to resources, schedules, project critical paths, and the generation of earned value reports.	DMAS does not expect that individual contractors work products automaticflect updates
EDWS	415	3.a.4 "13"	How and with what technology will DMAS require data model standards for data interfaces that span multiple contractor efforts employ to define, store, and manage the data semantics across data interfaces?	The selected ISS contractor will establish standards, EDWS will have standards and the supplier will use established standards.

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RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	416	3.a.4"1"	Question: How and with what technology will DMAS require that individual contractor's project management work products automatically reflect updates to the individual work products including interlinks to previous work product versions.	<p>CMS requires that States procure a contract to conduct Independent Verification and Validation (IV&amp;V) services for DDI and Certification activities. An IV&amp;V Contractor brings independent technical, managerial, and financial evaluation expertise to assess the MES project. The IV&amp;V Contractor will make recommendations regarding the methods and technology required to manage and control Contractor activities that support Project Management, System/Modular Development, and CMS Certification during the Implementation and Certification phases of the MES Project. The State holds the final review and approval of the IV&amp;V Contractor's proposed Solutions to ensure they align with the tools provided by CMS to ensure both MITA Compliance and acquire CMS Certification of the MES.</p> <p>RFP Section 3.a.4 outlines the IV&amp;V Contractor's scope of work. The Department has procured an IV&amp;V Contractor who will apply their experience, expertise, and project management skills to facilitate, verify, and validate required activities to address all items required to support Certification activities.</p> <p>The DMAS PMO will work closely with the Contractors, CMS, and the IV&amp;V Contractor to ensure all certification requirements have been satisfied and certification can be achieved.</p>

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RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	417	3.a.4 "13"	How and with what technology will DMAS require data model standards to be applied by individual contractors to define, store, and manage the data semantics across data interfaces?	<p>CMS requires that States procure a contract to conduct Independent Verification and Validation (IV&amp;V) services for DDI and Certification activities. An IV&amp;V Contractor brings independent technical, managerial, and financial evaluation expertise to assess the MES project. The IV&amp;V Contractor will make recommendations regarding the methods and technology required to manage and control Contractor activities that support Project Management, System/Modular Development, and CMS Certification during the Implementation and Certification phases of the MES Project. The State holds the final review and approval of the IV&amp;V Contractor's proposed Solutions to ensure they align with the tools provided by CMS to ensure both MITA Compliance and acquire CMS Certification of the MES.</p> <p>RFP Section 3.a.4 outlines the IV&amp;V Contractor's scope of work. The Department has procured an IV&amp;V Contractor who will apply their experience, expertise, and project management skills to facilitate, verify, and validate required activities to address all items required to support Certification activities.</p> <p>The DMAS PMO will work closely with the Contractors, CMS, and the IV&amp;V Contractor to ensure all certification requirements have been satisfied and certification can be achieved.</p>

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RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	418	3.a.4"1"	Question: How and with what technology will DMAS require that individual contractor's project management work products be created such that the individual work products are interlinked readily accessible and affect required resources, schedules, project critical path and the generation of earned value reports	<p>CMS requires that States procure a contract to conduct Independent Verification and Validation (IV&amp;V) services for DDI and Certification activities. An IV&amp;V Contractor brings independent technical, managerial, and financial evaluation expertise to assess the MES project. The IV&amp;V Contractor will make recommendations regarding the methods and technology required to manage and control Contractor activities that support Project Management, System/Modular Development, and CMS Certification during the Implementation and Certification phases of the MES Project. The State holds the final review and approval of the IV&amp;V Contractor's proposed Solutions to ensure they align with the tools provided by CMS to ensure both MITA Compliance and acquire CMS Certification of the MES.</p> <p>RFP Section 3.a.4 outlines the IV&amp;V Contractor's scope of work. The Department has procured an IV&amp;V Contractor who will apply their experience, expertise, and project management skills to facilitate, verify, and validate required activities to address all items required to support Certification activities.</p> <p>The DMAS PMO will work closely with the Contractors, CMS, and the IV&amp;V Contractor to ensure all certification requirements have been satisfied and certification can be achieved.</p>

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RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	419	3.a.4 "13"	How and with what technology will DMAS manage and control the participants involved in each interface within the DMAS community of systems, between other State systems and DMAS systems, and between systems external to the State and DMAS systems?	<p>CMS requires that States procure a contract to conduct Independent Verification and Validation (IV&amp;V) services for DDI and Certification activities. An IV&amp;V Contractor brings independent technical, managerial, and financial evaluation expertise to assess the MES project. The IV&amp;V Contractor will make recommendations regarding the methods and technology required to manage and control Contractor activities that support Project Management, System/Modular Development, and CMS Certification during the Implementation and Certification phases of the MES Project. The State holds the final review and approval of the IV&amp;V Contractor's proposed Solutions to ensure they align with the tools provided by CMS to ensure both MITA Compliance and acquire CMS Certification of the MES.</p> <p>RFP Section 3.a.4 outlines the IV&amp;V Contractor's scope of work. The Department has procured an IV&amp;V Contractor who will apply their experience, expertise, and project management skills to facilitate, verify, and validate required activities to address all items required to support Certification activities.</p> <p>The DMAS PMO will work closely with the Contractors, CMS, and the IV&amp;V Contractor to ensure all certification requirements have been satisfied and certification can be achieved.</p>

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RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	420	3.a.4 "12"	What standards and accepted practices will DMAS require be used to identify the various work products across multiple contractors that need to be contained within a concept of operations, architecture and design?	MITA and other requirements specified in the RFP
EDWS	421	3.a.4 "12"	What standards and accepted practices will DMAS require be used to identify the various work products from the Individual Contractors that need to be contained within a concept of operations, architecture and design?	MITA and other requirements specified in the RFP
EDWS	422	3.a.4 "12"	What standards and guidance documents DMAS require that contractors use to set out the contents required for a concept of operations, architecture and design?	MITA and other requirements specified in the RFP
EDWS	423	3.a.4 "12"	How will DMAS identify in detail what is involved in the development of a concept of operations, architecture and design?	During requirement gathering sessions, design discussions and supporting documentation on vendor solution.
EDWS	424	3.a.4(b) "5"	Question: How will DMAS determine the risk if individual contractor work products, if corrected are interconnected with other work products?	Not related to the RFP
EDWS	425	3.a.4(b) "4"	Question: How will DMAS define and accomplishment risk management across the work products that span multiple contractors?	Not related to the RFP

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RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	426	3.a.4(b) "4"	Question: How will DMAS define and accomplishment risk management across the work products of an individual contractor?	<p>CMS requires that States procure a contract to conduct Independent Verification and Validation (IV&amp;V) services for DDI and Certification activities. An IV&amp;V Contractor brings independent technical, managerial, and financial evaluation expertise to assess the MES project. The IV&amp;V Contractor will make recommendations regarding the methods and technology required to manage and control Contractor activities that support Project Management, System/Modular Development, and CMS Certification during the Implementation and Certification phases of the MES Project. The State holds the final review and approval of the IV&amp;V Contractor's proposed Solutions to ensure they align with the tools provided by CMS to ensure both MITA Compliance and acquire CMS Certification of the MES.</p> <p>RFP Section 3.a.4 outlines the IV&amp;V Contractor's scope of work. The Department has procured an IV&amp;V Contractor who will apply their experience, expertise, and project management skills to facilitate, verify, and validate required activities to address all items required to support Certification activities.</p> <p>The DMAS PMO will work closely with the Contractors, CMS, and the IV&amp;V Contractor to ensure all certification requirements have been satisfied and certification can be achieved.</p>

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RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	427	3.a.4(b) "4"	Question: How will DMAS determine the likely cascading effects on related work products, by a given work product, that would have been judged unacceptable?	This question is too vague for a response
EDWS	428	3.a.4(b) "4"	Question: How will DMAS determine what are the likely effects, by work product, from a contractor's judged unacceptable work products?	This question is too vague for a response
EDWS	429	3.a.4(b) "4"	Question: What will constitute contractor past performance assessments?	Not related to RFP
EDWS	430	3.a.4 (b) "4"	Question: On what types of work products will DMAS require IV&V contractor's past performance be assessed?	Not related to RFP



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RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	431	3.a.4 (b) "3"	Question: How and with what technology will DMAS determine that the interaction with Stakeholders has been acceptably received and responded to by the stakeholders	<p>CMS requires that States procure a contract to conduct Independent Verification and Validation (IV&amp;V) services for DDI and Certification activities. An IV&amp;V Contractor brings independent technical, managerial, and financial evaluation expertise to assess the MES project. The IV&amp;V Contractor will make recommendations regarding the methods and technology required to manage and control Contractor activities that support Project Management, System/Modular Development, and CMS Certification during the Implementation and Certification phases of the MES Project. The State holds the final review and approval of the IV&amp;V Contractor's proposed Solutions to ensure they align with the tools provided by CMS to ensure both MITA Compliance and acquire CMS Certification of the MES.</p> <p>RFP Section 3.a.4 outlines the IV&amp;V Contractor's scope of work. The Department has procured an IV&amp;V Contractor who will apply their experience, expertise, and project management skills to facilitate, verify, and validate required activities to address all items required to support Certification activities.</p> <p>The DMAS PMO will work closely with the Contractors, CMS, and the IV&amp;V Contractor to ensure all certification requirements have been satisfied and certification can be achieved.</p>

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RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	432	3.a.4(b)"3"	Question: How and with what technology will DMAS require individual contractors generate, present, and receive feedback on their individual work products?	Not related to the RFP

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RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	433	3.a.4 (b) "2"	Question:How and with what technology will DMAS require the updating of previously accomplished work products that have been required to be changed through management and technical updates.	<p>CMS requires that States procure a contract to conduct Independent Verification and Validation (IV&amp;V) services for DDI and Certification activities. An IV&amp;V Contractor brings independent technical, managerial, and financial evaluation expertise to assess the MES project. The IV&amp;V Contractor will make recommendations regarding the methods and technology required to manage and control Contractor activities that support Project Management, System/Modular Development, and CMS Certification during the Implementation and Certification phases of the MES Project. The State holds the final review and approval of the IV&amp;V Contractor's proposed Solutions to ensure they align with the tools provided by CMS to ensure both MITA Compliance and acquire CMS Certification of the MES.</p> <p>RFP Section 3.a.4 outlines the IV&amp;V Contractor's scope of work. The Department has procured an IV&amp;V Contractor who will apply their experience, expertise, and project management skills to facilitate, verify, and validate required activities to address all items required to support Certification activities.</p> <p>The DMAS PMO will work closely with the Contractors, CMS, and the IV&amp;V Contractor to ensure all certification requirements have been satisfied and certification can be achieved.</p>

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RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	434	3.a.4 "11"	How will DMAS address the acceptability of work products from a multiple Contractors that are involved in service level agreements to be change managed in a coordinated manner?	<p>CMS requires that States procure a contract to conduct Independent Verification and Validation (IV&amp;V) services for DDI and Certification activities. An IV&amp;V Contractor brings independent technical, managerial, and financial evaluation expertise to assess the MES project. The IV&amp;V Contractor will make recommendations regarding the methods and technology required to manage and control Contractor activities that support Project Management, System/Modular Development, and CMS Certification during the Implementation and Certification phases of the MES Project. The State holds the final review and approval of the IV&amp;V Contractor's proposed Solutions to ensure they align with the tools provided by CMS to ensure both MITA Compliance and acquire CMS Certification of the MES.</p> <p>RFP Section 3.a.4 outlines the IV&amp;V Contractor's scope of work. The Department has procured an IV&amp;V Contractor who will apply their experience, expertise, and project management skills to facilitate, verify, and validate required activities to address all items required to support Certification activities.</p> <p>The DMAS PMO will work closely with the Contractors, CMS, and the IV&amp;V Contractor to ensure all certification requirements have been satisfied and certification can be achieved.</p>
EDWS	435	3.a.4 "11"	Will DMAS identify specific criteria for managing each Individual Contractor work product that are involved in service level agreements?	This is not related to the RFP

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RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	436	3.a.4 (b) "2"	Question: How and with what technology will DMAS require changes to one contractor's work products that had been previously judged acceptable but are subsequently seen as unacceptable as a consequence of another contractor's work products?	<p>CMS requires that States procure a contract to conduct Independent Verification and Validation (IV&amp;V) services for DDI and Certification activities. An IV&amp;V Contractor brings independent technical, managerial, and financial evaluation expertise to assess the MES project. The IV&amp;V Contractor will make recommendations regarding the methods and technology required to manage and control Contractor activities that support Project Management, System/Modular Development, and CMS Certification during the Implementation and Certification phases of the MES Project. The State holds the final review and approval of the IV&amp;V Contractor's proposed Solutions to ensure they align with the tools provided by CMS to ensure both MITA Compliance and acquire CMS Certification of the MES.</p> <p>RFP Section 3.a.4 outlines the IV&amp;V Contractor's scope of work. The Department has procured an IV&amp;V Contractor who will apply their experience, expertise, and project management skills to facilitate, verify, and validate required activities to address all items required to support Certification activities.</p> <p>The DMAS PMO will work closely with the Contractors, CMS, and the IV&amp;V Contractor to ensure all certification requirements have been satisfied and certification can be achieved.</p>
EDWS	437	3.a.4 "11"	Will DMAS identify the specific Individual Contractor work products that are subject to service level agreements?	DMAS expects the contractor proposals to address Section 7 and Appendix A.

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RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	438	3.a.4 (b) "2"	Question: How and with what technology will DMAS require changes to one contractor's work products that had been previously judged acceptable but are subsequently seen as unacceptable as a consequence of another contractor's work products?	<p>CMS requires that States procure a contract to conduct Independent Verification and Validation (IV&amp;V) services for DDI and Certification activities. An IV&amp;V Contractor brings independent technical, managerial, and financial evaluation expertise to assess the MES project. The IV&amp;V Contractor will make recommendations regarding the methods and technology required to manage and control Contractor activities that support Project Management, System/Modular Development, and CMS Certification during the Implementation and Certification phases of the MES Project. The State holds the final review and approval of the IV&amp;V Contractor's proposed Solutions to ensure they align with the tools provided by CMS to ensure both MITA Compliance and acquire CMS Certification of the MES.</p> <p>RFP Section 3.a.4 outlines the IV&amp;V Contractor's scope of work. The Department has procured an IV&amp;V Contractor who will apply their experience, expertise, and project management skills to facilitate, verify, and validate required activities to address all items required to support Certification activities.</p> <p>The DMAS PMO will work closely with the Contractors, CMS, and the IV&amp;V Contractor to ensure all certification requirements have been satisfied and certification can be achieved.</p>
EDWS	439	3.a.4 "11"	How will DMAS identify in detail what is involved in the various service level agreements?	DMAS requires that SLAs are addressed as stated in each RFP.

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RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	440	3.a.4 (b) "2"	Question: How and with what technology will DMAS require individual contractors address management and technical recommendations that affect one contractor's work products that are the result of a different contractor?	This question is not related to the RFP

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RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	441	3.a.4 (b) "2"	Question: How and with what technology will DMAS require that the individual contractors deliver project management and technical recommendations on work products developed during the life cycle of the individual contracts.	<p>CMS requires that States procure a contract to conduct Independent Verification and Validation (IV&amp;V) services for DDI and Certification activities. An IV&amp;V Contractor brings independent technical, managerial, and financial evaluation expertise to assess the MES project. The IV&amp;V Contractor will make recommendations regarding the methods and technology required to manage and control Contractor activities that support Project Management, System/Modular Development, and CMS Certification during the Implementation and Certification phases of the MES Project. The State holds the final review and approval of the IV&amp;V Contractor's proposed Solutions to ensure they align with the tools provided by CMS to ensure both MITA Compliance and acquire CMS Certification of the MES.</p> <p>RFP Section 3.a.4 outlines the IV&amp;V Contractor's scope of work. The Department has procured an IV&amp;V Contractor who will apply their experience, expertise, and project management skills to facilitate, verify, and validate required activities to address all items required to support Certification activities.</p> <p>The DMAS PMO will work closely with the Contractors, CMS, and the IV&amp;V Contractor to ensure all certification requirements have been satisfied and certification can be achieved.</p>



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RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	442	3.a.4 "9"	How and with what technology will DMAS address the acceptability of work products from a multiple Contractors that are to be configuration managed in a coordinated manner?	<p>CMS requires that States procure a contract to conduct Independent Verification and Validation (IV&amp;V) services for DDI and Certification activities. An IV&amp;V Contractor brings independent technical, managerial, and financial evaluation expertise to assess the MES project. The IV&amp;V Contractor will make recommendations regarding the methods and technology required to manage and control Contractor activities that support Project Management, System/Modular Development, and CMS Certification during the Implementation and Certification phases of the MES Project. The State holds the final review and approval of the IV&amp;V Contractor's proposed Solutions to ensure they align with the tools provided by CMS to ensure both MITA Compliance and acquire CMS Certification of the MES.</p> <p>RFP Section 3.a.4 outlines the IV&amp;V Contractor's scope of work. The Department has procured an IV&amp;V Contractor who will apply their experience, expertise, and project management skills to facilitate, verify, and validate required activities to address all items required to support Certification activities.</p> <p>The DMAS PMO will work closely with the Contractors, CMS, and the IV&amp;V Contractor to ensure all certification requirements have been satisfied and certification can be achieved.</p>

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**Offerors Questions and DMAS Responses**

RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	443	3.a.4 "9"	How and with what technology will DMAS identify specific criteria for managing Multiple Contractor work products involved in configuration management?	DMAS requires the ISS contractor to propose a solution.

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RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	444	3.a.4 "9"	How and with what technology will DMAS identify specific criteria for managing each Individual Contractor work product involved in configuration management?	<p>CMS requires that States procure a contract to conduct Independent Verification and Validation (IV&amp;V) services for DDI and Certification activities. An IV&amp;V Contractor brings independent technical, managerial, and financial evaluation expertise to assess the MES project. The IV&amp;V Contractor will make recommendations regarding the methods and technology required to manage and control Contractor activities that support Project Management, System/Modular Development, and CMS Certification during the Implementation and Certification phases of the MES Project. The State holds the final review and approval of the IV&amp;V Contractor's proposed Solutions to ensure they align with the tools provided by CMS to ensure both MITA Compliance and acquire CMS Certification of the MES.</p> <p>RFP Section 3.a.4 outlines the IV&amp;V Contractor's scope of work. The Department has procured an IV&amp;V Contractor who will apply their experience, expertise, and project management skills to facilitate, verify, and validate required activities to address all items required to support Certification activities.</p> <p>The DMAS PMO will work closely with the Contractors, CMS, and the IV&amp;V Contractor to ensure all certification requirements have been satisfied and certification can be achieved.</p>

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RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	445	3.a.4 (b) "1"	Question: How and in what form will DMAS require that the various Contractor Work plans be integrated in an overall work plan so that a master schedule of all work products, deliverables, and cross reference across the various contractor work plan elements be created?	ISS Contractor is required to provide a Master implementation plan. MES suppliers will provide work plans.

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RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	446	3.a.4 (b) "1"	Question: How and in what form will DMAS require the various deliverables or work products produced by the individual contractors be continuously updated across the contract's life-cycle of the contract such that all interrelationships among the various work products be similarly updated?	<p>CMS requires that States procure a contract to conduct Independent Verification and Validation (IV&amp;V) services for DDI and Certification activities. An IV&amp;V Contractor brings independent technical, managerial, and financial evaluation expertise to assess the MES project. The IV&amp;V Contractor will make recommendations regarding the methods and technology required to manage and control Contractor activities that support Project Management, System/Modular Development, and CMS Certification during the Implementation and Certification phases of the MES Project. The State holds the final review and approval of the IV&amp;V Contractor's proposed Solutions to ensure they align with the tools provided by CMS to ensure both MITA Compliance and acquire CMS Certification of the MES.</p> <p>RFP Section 3.a.4 outlines the IV&amp;V Contractor's scope of work. The Department has procured an IV&amp;V Contractor who will apply their experience, expertise, and project management skills to facilitate, verify, and validate required activities to address all items required to support Certification activities.</p> <p>The DMAS PMO will work closely with the Contractors, CMS, and the IV&amp;V Contractor to ensure all certification requirements have been satisfied and certification can be achieved.</p>

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RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	447	3.a.4 (b) "1"	Question: How and in what form will DMAS require the various elements in the individual work plans be interlinked such that each element can be employed through a database retrieval to access the actual deliverable or work product produced by the individual contractors?	DMAS will not require the various elements in the individual work plans to be interlinked.

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RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	448	3.a.4 "9"	How and with what technology will DMAS require multiple contractors to define, store, and manage the multiple Contractor work products that are subject to configuration management?	<p>CMS requires that States procure a contract to conduct Independent Verification and Validation (IV&amp;V) services for DDI and Certification activities. An IV&amp;V Contractor brings independent technical, managerial, and financial evaluation expertise to assess the MES project. The IV&amp;V Contractor will make recommendations regarding the methods and technology required to manage and control Contractor activities that support Project Management, System/Modular Development, and CMS Certification during the Implementation and Certification phases of the MES Project. The State holds the final review and approval of the IV&amp;V Contractor's proposed Solutions to ensure they align with the tools provided by CMS to ensure both MITA Compliance and acquire CMS Certification of the MES.</p> <p>RFP Section 3.a.4 outlines the IV&amp;V Contractor's scope of work. The Department has procured an IV&amp;V Contractor who will apply their experience, expertise, and project management skills to facilitate, verify, and validate required activities to address all items required to support Certification activities.</p> <p>The DMAS PMO will work closely with the Contractors, CMS, and the IV&amp;V Contractor to ensure all certification requirements have been satisfied and certification can be achieved.</p>

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RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	449	3.a.4 "9"	How and with what technology will DMAS require individual contractors to define, store, and manage the individual Contractor work products that are subject to configuration management?	DMAS will require individual contractors to store and manage work products relating to configuration management identified through their proposals.



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RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	450	3.a.4 (b) "1"	Question: How and in what form will DMAS require these work plans be stored in a database such that all the data within the individual work plans can be queried, integrated, interoperable, and non-redundant	<p>CMS requires that States procure a contract to conduct Independent Verification and Validation (IV&amp;V) services for DDI and Certification activities. An IV&amp;V Contractor brings independent technical, managerial, and financial evaluation expertise to assess the MES project. The IV&amp;V Contractor will make recommendations regarding the methods and technology required to manage and control Contractor activities that support Project Management, System/Modular Development, and CMS Certification during the Implementation and Certification phases of the MES Project. The State holds the final review and approval of the IV&amp;V Contractor's proposed Solutions to ensure they align with the tools provided by CMS to ensure both MITA Compliance and acquire CMS Certification of the MES.</p> <p>RFP Section 3.a.4 outlines the IV&amp;V Contractor's scope of work. The Department has procured an IV&amp;V Contractor who will apply their experience, expertise, and project management skills to facilitate, verify, and validate required activities to address all items required to support Certification activities.</p> <p>The DMAS PMO will work closely with the Contractors, CMS, and the IV&amp;V Contractor to ensure all certification requirements have been satisfied and certification can be achieved.</p>

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RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	451	3.a.4 (b) "1"	Question: How and in what form will DMAS required the development and presentation of and individual Contractor Work Plans?	DMAS will require work plans presented by the Individual contractors that meet industry standards

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RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	452	3.a.4 "9"	How and with what technology will DMAS identify the specific Individual Contractor work products that are subject to configuration management?	<p>CMS requires that States procure a contract to conduct Independent Verification and Validation (IV&amp;V) services for DDI and Certification activities. An IV&amp;V Contractor brings independent technical, managerial, and financial evaluation expertise to assess the MES project. The IV&amp;V Contractor will make recommendations regarding the methods and technology required to manage and control Contractor activities that support Project Management, System/Modular Development, and CMS Certification during the Implementation and Certification phases of the MES Project. The State holds the final review and approval of the IV&amp;V Contractor's proposed Solutions to ensure they align with the tools provided by CMS to ensure both MITA Compliance and acquire CMS Certification of the MES.</p> <p>RFP Section 3.a.4 outlines the IV&amp;V Contractor's scope of work. The Department has procured an IV&amp;V Contractor who will apply their experience, expertise, and project management skills to facilitate, verify, and validate required activities to address all items required to support Certification activities.</p> <p>The DMAS PMO will work closely with the Contractors, CMS, and the IV&amp;V Contractor to ensure all certification requirements have been satisfied and certification can be achieved.</p>

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RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	453	3.a.4 "9"	By what criteria will DMAS define acceptable configuration management?	<p>CMS requires that States procure a contract to conduct Independent Verification and Validation (IV&amp;V) services for DDI and Certification activities. An IV&amp;V Contractor brings independent technical, managerial, and financial evaluation expertise to assess the MES project. The IV&amp;V Contractor will make recommendations regarding the methods and technology required to manage and control Contractor activities that support Project Management, System/Modular Development, and CMS Certification during the Implementation and Certification phases of the MES Project. The State holds the final review and approval of the IV&amp;V Contractor's proposed Solutions to ensure they align with the tools provided by CMS to ensure both MITA Compliance and acquire CMS Certification of the MES.</p> <p>RFP Section 3.a.4 outlines the IV&amp;V Contractor's scope of work. The Department has procured an IV&amp;V Contractor who will apply their experience, expertise, and project management skills to facilitate, verify, and validate required activities to address all items required to support Certification activities.</p> <p>The DMAS PMO will work closely with the Contractors, CMS, and the IV&amp;V Contractor to ensure all certification requirements have been satisfied and certification can be achieved.</p>

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RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	454	3.a.4 "8"	How and with what technology will DMAS address the acceptability of work products from a multiple Contractors that are related to each of the MITA Goals?	<p>CMS requires that States procure a contract to conduct Independent Verification and Validation (IV&amp;V) services for DDI and Certification activities. An IV&amp;V Contractor brings independent technical, managerial, and financial evaluation expertise to assess the MES project. The IV&amp;V Contractor will make recommendations regarding the methods and technology required to manage and control Contractor activities that support Project Management, System/Modular Development, and CMS Certification during the Implementation and Certification phases of the MES Project. The State holds the final review and approval of the IV&amp;V Contractor's proposed Solutions to ensure they align with the tools provided by CMS to ensure both MITA Compliance and acquire CMS Certification of the MES.</p> <p>RFP Section 3.a.4 outlines the IV&amp;V Contractor's scope of work. The Department has procured an IV&amp;V Contractor who will apply their experience, expertise, and project management skills to facilitate, verify, and validate required activities to address all items required to support Certification activities.</p> <p>The DMAS PMO will work closely with the Contractors, CMS, and the IV&amp;V Contractor to ensure all certification requirements have been satisfied and certification can be achieved.</p>

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RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	455	3.a.4 "8"	How and with what technology will DMAS identify specific criteria for each Individual Contractor work product that are involved in each of the MITA Goals?	<p>CMS requires that States procure a contract to conduct Independent Verification and Validation (IV&amp;V) services for DDI and Certification activities. An IV&amp;V Contractor brings independent technical, managerial, and financial evaluation expertise to assess the MES project. The IV&amp;V Contractor will make recommendations regarding the methods and technology required to manage and control Contractor activities that support Project Management, System/Modular Development, and CMS Certification during the Implementation and Certification phases of the MES Project. The State holds the final review and approval of the IV&amp;V Contractor's proposed Solutions to ensure they align with the tools provided by CMS to ensure both MITA Compliance and acquire CMS Certification of the MES.</p> <p>RFP Section 3.a.4 outlines the IV&amp;V Contractor's scope of work. The Department has procured an IV&amp;V Contractor who will apply their experience, expertise, and project management skills to facilitate, verify, and validate required activities to address all items required to support Certification activities.</p> <p>The DMAS PMO will work closely with the Contractors, CMS, and the IV&amp;V Contractor to ensure all certification requirements have been satisfied and certification can be achieved.</p>

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RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	456	3.a.4 (1)	Question: How and in what form will DMAS require the combined contractor Advance Planning document's sections from be automatically updated and base-lined across the life cycle of all the contractors efforts?	This question is not related to the RFP

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RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	457	3.a.4 "8"	How and with what technology will DMAS identify the specific Individual Contractor work products that are related to each of the MITA Goals?	<p>CMS requires that States procure a contract to conduct Independent Verification and Validation (IV&amp;V) services for DDI and Certification activities. An IV&amp;V Contractor brings independent technical, managerial, and financial evaluation expertise to assess the MES project. The IV&amp;V Contractor will make recommendations regarding the methods and technology required to manage and control Contractor activities that support Project Management, System/Modular Development, and CMS Certification during the Implementation and Certification phases of the MES Project. The State holds the final review and approval of the IV&amp;V Contractor's proposed Solutions to ensure they align with the tools provided by CMS to ensure both MITA Compliance and acquire CMS Certification of the MES.</p> <p>RFP Section 3.a.4 outlines the IV&amp;V Contractor's scope of work. The Department has procured an IV&amp;V Contractor who will apply their experience, expertise, and project management skills to facilitate, verify, and validate required activities to address all items required to support Certification activities.</p> <p>The DMAS PMO will work closely with the Contractors, CMS, and the IV&amp;V Contractor to ensure all certification requirements have been satisfied and certification can be achieved.</p>



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RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	458	3.a.4(1)	Question: How and in what form will DMAS require subsections of the combined contractor Advance Planning Document be interlinked with the actual work products that had formed the foundational information contained in the Advance Planning Document.	This question is not related to the RFP
EDWS	459	3.a.4 "8"	How will DMAS fully define the various MITA Goals?	DMAS will define the MITA goals through the SS-A

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RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	460	3.a.4 "7"	How and with what technology will DMAS address the acceptability of work products from a multiple Contractors that are related to each of Reasonability, thoroughness, and Quality?	<p>CMS requires that States procure a contract to conduct Independent Verification and Validation (IV&amp;V) services for DDI and Certification activities. An IV&amp;V Contractor brings independent technical, managerial, and financial evaluation expertise to assess the MES project. The IV&amp;V Contractor will make recommendations regarding the methods and technology required to manage and control Contractor activities that support Project Management, System/Modular Development, and CMS Certification during the Implementation and Certification phases of the MES Project. The State holds the final review and approval of the IV&amp;V Contractor's proposed Solutions to ensure they align with the tools provided by CMS to ensure both MITA Compliance and acquire CMS Certification of the MES.</p> <p>RFP Section 3.a.4 outlines the IV&amp;V Contractor's scope of work. The Department has procured an IV&amp;V Contractor who will apply their experience, expertise, and project management skills to facilitate, verify, and validate required activities to address all items required to support Certification activities.</p> <p>The DMAS PMO will work closely with the Contractors, CMS, and the IV&amp;V Contractor to ensure all certification requirements have been satisfied and certification can be achieved.</p>

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RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	461	3.a.4 (1)	Question: How and in what form will DMAS require the Advance Planning Document be generated from the combined set of contractor work products?	This question is not related to the RFP

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RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	462	3.a.4 "7"	How and with what technology will DMAS identify specific criteria for each Individual Contractor work product that are involved in Reasonability, thoroughness, and Quality?	<p>CMS requires that States procure a contract to conduct Independent Verification and Validation (IV&amp;V) services for DDI and Certification activities. An IV&amp;V Contractor brings independent technical, managerial, and financial evaluation expertise to assess the MES project. The IV&amp;V Contractor will make recommendations regarding the methods and technology required to manage and control Contractor activities that support Project Management, System/Modular Development, and CMS Certification during the Implementation and Certification phases of the MES Project. The State holds the final review and approval of the IV&amp;V Contractor's proposed Solutions to ensure they align with the tools provided by CMS to ensure both MITA Compliance and acquire CMS Certification of the MES.</p> <p>RFP Section 3.a.4 outlines the IV&amp;V Contractor's scope of work. The Department has procured an IV&amp;V Contractor who will apply their experience, expertise, and project management skills to facilitate, verify, and validate required activities to address all items required to support Certification activities.</p> <p>The DMAS PMO will work closely with the Contractors, CMS, and the IV&amp;V Contractor to ensure all certification requirements have been satisfied and certification can be achieved.</p>

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RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	463	3.a.4 (1)	Question: How and in what form will DMAS require the Advance Planning document's sections from individual contractors be automatically updated and base-lined across the life cycle of individual contractors efforts?	This question is not related to the RFP.

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RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	464	3.a.4 "7"	How and with what technology will DMAS identify the specific Individual Contractor work products that are related to Reasonability, thoroughness, and Quality?	<p>CMS requires that States procure a contract to conduct Independent Verification and Validation (IV&amp;V) services for DDI and Certification activities. An IV&amp;V Contractor brings independent technical, managerial, and financial evaluation expertise to assess the MES project. The IV&amp;V Contractor will make recommendations regarding the methods and technology required to manage and control Contractor activities that support Project Management, System/Modular Development, and CMS Certification during the Implementation and Certification phases of the MES Project. The State holds the final review and approval of the IV&amp;V Contractor's proposed Solutions to ensure they align with the tools provided by CMS to ensure both MITA Compliance and acquire CMS Certification of the MES.</p> <p>RFP Section 3.a.4 outlines the IV&amp;V Contractor's scope of work. The Department has procured an IV&amp;V Contractor who will apply their experience, expertise, and project management skills to facilitate, verify, and validate required activities to address all items required to support Certification activities.</p> <p>The DMAS PMO will work closely with the Contractors, CMS, and the IV&amp;V Contractor to ensure all certification requirements have been satisfied and certification can be achieved.</p>

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RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	465	3.a.4 "7"	How will DMAS fully define Reasonability, thoroughness, and quality?	<p>CMS requires that States procure a contract to conduct Independent Verification and Validation (IV&amp;V) services for DDI and Certification activities. An IV&amp;V Contractor brings independent technical, managerial, and financial evaluation expertise to assess the MES project. The IV&amp;V Contractor will make recommendations regarding the methods and technology required to manage and control Contractor activities that support Project Management, System/Modular Development, and CMS Certification during the Implementation and Certification phases of the MES Project. The State holds the final review and approval of the IV&amp;V Contractor's proposed Solutions to ensure they align with the tools provided by CMS to ensure both MITA Compliance and acquire CMS Certification of the MES.</p> <p>RFP Section 3.a.4 outlines the IV&amp;V Contractor's scope of work. The Department has procured an IV&amp;V Contractor who will apply their experience, expertise, and project management skills to facilitate, verify, and validate required activities to address all items required to support Certification activities.</p> <p>The DMAS PMO will work closely with the Contractors, CMS, and the IV&amp;V Contractor to ensure all certification requirements have been satisfied and certification can be achieved.</p>

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RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	466	3.a.4 (1)	Question: How and in what form will DMAS require subsections of the Advance Planning Document from individual contractors be interlinked with the actual work products that form the foundational information contained in the subsections of the Advance Planning Document.	This question is not related to the RFP.



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RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	467	3.a.4 "6"	How and with what technology will DMAS address the acceptability of work products from a multiple Contractors that are related to each of the "Seven Conditions?"	<p>CMS requires that States procure a contract to conduct Independent Verification and Validation (IV&amp;V) services for DDI and Certification activities. An IV&amp;V Contractor brings independent technical, managerial, and financial evaluation expertise to assess the MES project. The IV&amp;V Contractor will make recommendations regarding the methods and technology required to manage and control Contractor activities that support Project Management, System/Modular Development, and CMS Certification during the Implementation and Certification phases of the MES Project. The State holds the final review and approval of the IV&amp;V Contractor's proposed Solutions to ensure they align with the tools provided by CMS to ensure both MITA Compliance and acquire CMS Certification of the MES.</p> <p>RFP Section 3.a.4 outlines the IV&amp;V Contractor's scope of work. The Department has procured an IV&amp;V Contractor who will apply their experience, expertise, and project management skills to facilitate, verify, and validate required activities to address all items required to support Certification activities.</p> <p>The DMAS PMO will work closely with the Contractors, CMS, and the IV&amp;V Contractor to ensure all certification requirements have been satisfied and certification can be achieved.</p>

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**Offerors Questions and DMAS Responses**

RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	468	3.a.4 "6"	How and with what technology will DMAS identify specific criteria for each Individual Contractor work product that are involved in each of the "Seven Conditions?"	<p>CMS requires that States procure a contract to conduct Independent Verification and Validation (IV&amp;V) services for DDI and Certification activities. An IV&amp;V Contractor brings independent technical, managerial, and financial evaluation expertise to assess the MES project. The IV&amp;V Contractor will make recommendations regarding the methods and technology required to manage and control Contractor activities that support Project Management, System/Modular Development, and CMS Certification during the Implementation and Certification phases of the MES Project. The State holds the final review and approval of the IV&amp;V Contractor's proposed Solutions to ensure they align with the tools provided by CMS to ensure both MITA Compliance and acquire CMS Certification of the MES.</p> <p>RFP Section 3.a.4 outlines the IV&amp;V Contractor's scope of work. The Department has procured an IV&amp;V Contractor who will apply their experience, expertise, and project management skills to facilitate, verify, and validate required activities to address all items required to support Certification activities.</p> <p>The DMAS PMO will work closely with the Contractors, CMS, and the IV&amp;V Contractor to ensure all certification requirements have been satisfied and certification can be achieved.</p>

**Attachment 1**  
**RFP 2016-05, Addendum 9**  
**Offerors Questions and DMAS Responses**

RFP	Question #	RFP Cite	Offeror Question	DMAS Response
EDWS	469	3.a.4 "6"	How and with what technology will DMAS identify the specific individual Contractor work products that are related to each of the "Seven Conditions?"	DMAS will not identify work products related to the "Seven Conditions"